

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Sanction of an amount of Rs.2,555/- for purchase of Water 73 Nos. from 03-05-2011 to 30-05-2011 for use in the Department – Orders – Reg.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 148

Dated: 14-06-2011

Read :-

Ref: - 1. G.O. (P) No. 703, Genl. Admn. (AR&T.I) Department, Dt:04.12.1978.
2. G.O.Ms.No. 100, Genl. Admn. (AR&T.I) Department, Dt:18.03.2000.
3. G.O.Ms.No.148, Finance (W&P) Department, Dt:21.10.2000.
4. From Sri Ganesh Enterprises, Khairatabad, Bill No.95, Dt: 10-06-2011 for Rs.2,555/-

O R D E R:-

Sanction is accorded for payment of an amount of Rs. 2,555/- (Rupees Two Thousand Five Hundred and Fifty Five only) towards purchase of 20 Lts of Water 73 Nos. for use in the Department from M/s Sri Ganesh Enterprises, Khairatabad.

2. The expenditure sanctioned in Para - 1 above shall be debited to "M.H. 2052 - Secretariat General Services - M.H. - 090 - Secretariat - SH (20) - Finance (Works & Projects) Department -130- Office Expenses - 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Sri Ganesh Enterprises, Khairatabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

M/s Sri Ganesh Enterprises,
6-1-545/5, Near Rally Gate Market,
Khairatabad, Hyderabad-500 004.

Copy to:-

The Finance (W&P-Claims) Department.(w.e)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER